

**From:** [Julie Seippel](#)  
**To:** [Cohan, Lindsey](#)  
**Cc:** [Blease, Kamishia](#); [Jason Barnett](#)  
**Subject:** RE: Public Records Request re: Provisional Ballots in Williamson County  
**Date:** Wednesday, December 11, 2013 6:01:17 PM  
**Attachments:** [FTP User Instructions.docx](#)

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Lindsey Cohan,

Here is the requested information. The documents are too large to send by email so we've put them on our FTP site. Please see the attached instructions for information on accessing these documents.

1. 88 provisional ballots cast
2. 10 were accepted
3. 20 of the provisional voters did not meet photo ID requirements. (Note, 4 of these were also provisional voters for other reasons.)
4. 19 out of 20 were rejected
5. See spreadsheet titled "1113\_ProvisionalList-Id voters.xlsx"
6. This information is not recorded. See "Affidavit of Prov Voter.pdf" The pollworker indicates that the voter either presented an acceptable form of ID or did not. There's no indication of why the ID was not acceptable. Some pollworkers did include information and it's included on the spreadsheet.
7. N/A
8. N/A
- 9-11. See documents:
  - ED-EV Procedures PW\_ NOV\_2013 PhotoID-Prov.pptx – part of a larger powerpoint presentation shown to pollworkers during training
  - ED-EV Voter processing Nov 2013 PhotoID-Prov.docx – which is part of a larger manual give to pollworkers with their supplies.
12. See documents:
  - Notice to Prov Voter –Eng.pdf
  - Notice to Prov Voter –SP.pdf
  - Map to Inner Loop--Cure Period for Provisionals (Eng).pptx
  - Map to Inner Loop--Cure Period for Provisionals (Sp).pptx

If there's anything else we can help you with, please do not hesitate to ask.

Julie Seippel  
Voter Registration Supervisor  
Williamson County  
Phone: (512) 943-1631  
Fax: (512) 943-1634

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**From:** Jason Barnett

Date: 11/21/13

Time: 04:43 pm

Election Code: G313-00

BEXAR COUNTY

PROVISIONAL BALLOT LIST

Order by Provisional ID

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Idnumber	Name	Address	Precinct Voted	EV Site Voted	Ballot Party	Provisional Id	Disposition Code	Count
2595997	TOM, MICHAEL GERARD	14128 SWALLOW DR SA	4172			01	OK	Y
	<u>Comments:</u> DPS ERROR							
2594541	POLASEK, JENNIFER ANN	202 PRINZ DR SA	3067			02	OK	Y
	<u>Comments:</u> DPS ERROR							
2595572	WARLEN, SIERRA KIMBERLY	21523 GRANITE SPG SA	3052			03	OK	Y
	<u>Comments:</u> DPS ERROR							
266635	ROSS, JOHN THOMAS	7710 PIPERS SWAN ST SA	2069			04	OK	Y
	<u>Comments:</u> JUDGE ERROR ON SIMILAR NAME							
460463	OERTEL, JACKALYN J	4823 CRYSTAL CRK SA	2140			05	OK	Y
	<u>Comments:</u> JUDGE ERROR ON SIMILAR NAME							
1032322	RODRIGUEZ, ROBERT MARGARITO	7771 JOE NEWTON #305 SA	2069			06	OK	Y
	<u>Comments:</u> JUDGE ERROR ON SIMILAR NAME							
685265	LOPEZ, MARIA E	3811 PIPERS FIELD ST SA	2069			07	OK	Y
	<u>Comments:</u> JUDGE ERROR ON SIMILAR NAME							
1903340	MCKINNEY, CHARLES LAMAR	9023 GREEN TEE SELM	4105			08	MB	Y
	<u>Comments:</u> BALLOT MAILED OUT 10/24/2013 NOT RECEIVED BACK							
1679701	GRAMS, LORELLA ELIZABETH	15335 PEBBLE DEW SA	3090			09	OK	Y
	<u>Comments:</u> POWER OUTAGE							
1317188	FLOYD, ELISEA	2915 SCATTERED OAK ST SA	3090			10	OK	Y
	<u>Comments:</u> POWER OUTAGE							
486970	FLOYD, GUY L	2915 SCATTERED OAK ST SA	3090			11	OK	Y
	<u>Comments:</u> POWER OUTAGE							
616932	GARCIA, MARIA L	115 OELKERS ST SA	1003			12	OK	Y
	<u>Comments:</u> JUDGE ERROR ON SIMILAR NAME							
2182631	CARDENAS, GEORGINA VASQUEZ	8002 GRISSOM CREST SA	2069			13	OK	Y
	<u>Comments:</u> JUDGE ERROR ON SIMILAR NAME							
2262157	DAVIS, CAROL M	5931 LITTLE BRANDYWINE SA	4088			14	OK	Y
	<u>Comments:</u> JUDGE ERROR							
2100865	ROGERS, JULIE TRAVIS	305 BARRERA ST SA	1008			15	OK	Y
	<u>Comments:</u> JUDGE ERROR ON SIMILAR NAME							
2557223	HENDERSON, TITUS ORLANDO	18207 GRAN MESA SA	3088			16	WP	N
	<u>Comments:</u> REGISTERED IN 3088 VOTED IN 4164							

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Idnumber	Name	Address	Precinct Voted	EV Site Voted	Ballot Party	Provisional Id	Disposition Code	Count
2472377	CARROLL, PAUL VOTTELER	455 E SUNSHINE APT 131 SA	2028			17	ID	N
	<u>Comments:</u> NO ID PROVIDED/NONE ON FILE							
1496625	HOOVER, MARLEEN BARBARA	206 SPRUCEWOOD SA	4015			18	WP	N
	<u>Comments:</u> LIVED IN 4015 VOTED AT NEW PRECINCT 2138							
2438384	INOCENT, KELVIN ADRIAN	23508 BEAVER CRK SA	3119			19	WP	N
	<u>Comments:</u> LIVED IN 3119 VOTED IN NEW PCT 3125							
1240342	HAMILTON, ANN HARRISON	201 ROBLEDO VERDE SA	3083			20	WP	N
	<u>Comments:</u> LIVED IN 3083 VOTED IN NEW PCT 3092							
2593927	KINNAMON, PATRICK WILLIAM	6846 ARBOR SPRINGS DR SA	3058	JOHN IGO LIBRARY		21	RGC	N
	<u>Comments:</u> PURGED 11/30/2006							
2450690	INOCENT, YMA MONET	23508 BEAVER CRK SA	3119			22	WP	N
	<u>Comments:</u> LIVED PCT 3119 VOTED NEW PCT 3125							
2596038	PROCTOR, ROBERT CLINTON	340 TREELINE PARK SA	4038			23	ANS	N
	<u>Comments:</u> NO JUDGE SIGNATURE -- PURGED 11/30/2010							
2488404	NIHIPALI, STEVEN A	2650 THOUSAND OAKS APT 1703 SA	2096			24	WP	N
	<u>Comments:</u> LIVED IN PCT 2096 VOTED IN NEW PCT 3104							
1188838	SCHLEENVOIGT, TERRY SUE	2611 EISENHAUER RD #102 SA	3047			25	WP	N
	<u>Comments:</u> LIVES IN PCT 3047 VOTED IN 4046							
2596039	RAMOS-ORTIZ, PAUBLITO	1314 BITTERLAKE SA	1087			26	RGC	N
	<u>Comments:</u> PURGED 11/30/2012							
2594144	SWISHER, DAMON JAMES	19708 NOTTINGHAM LN HELO	3051			27	R30	N
	<u>Comments:</u> DID NOT MEET DEADLINE							
2222977	STANFORD, JONATHAN WALLACE	4427 AMANDAS CV SA	3161			28	ANS	N
	<u>Comments:</u> NO JUDGE SIGNATURE -- LIVED PCT 3161 VOTED NEW PCT 3084							
2596040	TOTTEN, STEVEN MICHAEL	9131 CENTRO GRANDE SA	1080	BEXAR COUNTY JUSTICE		29	RAC	N
	<u>Comments:</u> REGISTERED IN EL PASO							
2594113	VAROZ, GREGORY G	8818 QUEEN HEIGHTS SA	2084			30	RAC	N
	<u>Comments:</u> REGISTERED IN GUADALUPE -- DPS RECORD EDR 11/17/2013							
2590271	WALDEN, STEVEN LEE	100 N SANTA ROSA #917 SA	2051			31	RAC	N
	<u>Comments:</u> REGISTERED IN WILLIAMSON - APP DATE 10/22/2013							
2590272	WALDEN, DEBBIE ANN	100 N SANTA ROSA #917 SA	2051			32	RAC	N
	<u>Comments:</u> REGISTERED IN WILLIAMSON -- APP DATED 10/22/2013							

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Idnumber	Name	Address	Precinct Voted	EV Site Voted	Ballot Party	Provisional Id	Disposition Code	Count
784529	DOOLEY, MARGARET LYNN	327 OLNEY DR SA	3022			33	WP	N
	<u>Comments:</u> REGISTERED PCT 3022 VOTED NEW PCT 4091							
1022800	GUERRERO, SUSAN SIMPSON	9006 WICKFIELD SA	2134			34	WP	N
	<u>Comments:</u> LIVED IN PCT 2134 VOTED NEW PCT 3159							
2280081	CROWTHER, ALAN PAUL	25010 CHESHIRE RDG SA	1113			35	WP	N
	<u>Comments:</u> LIVED IN PCT 1113 VOTED NEW PCT 3125							
2382861	DINGUS HERNANDEZ, ELIZABETH JOYCE	7582 BEAVER TREE SA	3090			36	WP	N
	<u>Comments:</u> LIVED IN PCT 3090 VOTED NEW PCT 3129							
2596035	CROW, ERIN	927 CHEYENNE CRK SA	3052			37	RAC	N
	<u>Comments:</u> REGISTERED IN TARRANT							
2593597	CONE, LOGAN HALE	22914 LEA VISTA SA	3163			38	R30	N
	<u>Comments:</u> DID NOT MEET DEADLINE--EDR 11/29/2013							
1598664	BROOME, DAVID LESUNDA	7711 ALVERSTONE WAY SA	3119			39	WP	N
	<u>Comments:</u> LIVED IN PCT 3119 VOTED NEW PCT 2097							
1529343	BRAVO, ROSE MARY	27507 LASSO BND SA	3071			40	WP	N
	<u>Comments:</u> LIVED PCT 3071 VOTED IN PCT 3052							
1240139	BEY, FRED WAYNE	14403 ROWE DR SA	3040			41	WP	N
	<u>Comments:</u> LIVED IN PCT 3040 VOTED IN PCT 2018							
2596034	BOOKER, REGINALD DARYL	3515 GLASSCOCK TRL SA	1122			42	RAC	N
	<u>Comments:</u> REGISTERED IN BELL							
2113937	ARCHULETA, KATHRYN MARIE	6806 COUNTRY LAWN SA	3023			43	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1131914	ARCHULETA, MARY KATHRYN	6806 COUNTRY LAWN SA	3023			44	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1895538	BIRD, HELEN	25306 LYNDA SUE DR SA	3184			45	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1816158	CANTRELL, PAULA J	110 CITY ST #3 SA	1001			46	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1036349	DELAGARZA, ANDRES RENE	102 SEACOMBER PL SA	1037			47	ANS	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID & NO JUDGES SIGNATURE							
1393795	VANCE JR, JACK MILTON	8100 PINEBROOK DR APT 1904 SA	2110			48	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							

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Idnumber	Name	Address	Precinct Voted	EV Site Voted	Ballot Party	Provisional Id	Disposition Code	Count
2423264	IDEKER, SARA ROSE	8406 SHOOTING QUAIL SA	2077			49	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
380803	KRUMM, PHILIP	103 ERSKINE PL SA	2060			50	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
461840	MATA SR, CARLOS	2925 W COMMERCE ST SA	2007			51	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
2277149	PRICE, SCOTT JAMES	171 E ELMVIEW PL SA	3025			52	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1081704	HENDRICKS, STELLA M	9107 RUSTLERS CREEK DR SA	3011			53	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1857626	FITCH, NANCY G	11510 WHISPER BLF SA	3069	CODY LIBRARY		54	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1110893	DANA, STEVEN BANCROFT	14035 OAKHILL WAY SA	3086			55	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1634292	CLOUD, PATRICIA PUCK	951 SERENADE DR SA	3066			56	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
810881	THOMAS, DIANE RENEE	371 CHARCLIFF DR SA	4041			57	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID & NO VOTER SIGNATURE							
743171	KEESEEE, JONATHAN	1218 S ALAMO ST SA	4018			58	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
2589252	HUTCHINSON, SALLY JEAN	717 W FRENCH PL #2 SA	4015			59	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
1602267	VELASQUEZ, MONICA VICTORIA	439 OLNEY DR SA	4091			60	ID	N
	<u>Comments:</u> DID NOT SUPPLY PHOTO ID							
2596578	REVEL, GARY NEAL	1017 3RD				61	RAC	N
	<u>Comments:</u> LIVES IN TEMPLE TEXAS							

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**TOTAL PROVISIONAL BALLOTS:**

<u>CODE</u>	<u>DESCRIPTION</u>	<u>COUNTABLE</u>	<u>TOTAL</u>
ANS	NOT SIGNED	N	3
ID	NO ID PROVIDED	N	18
MB	MAIL BALLOT NOT RECV	Y	1
OK	OK - REVIEWED	Y	14
R30	Registered less than	N	2
RAC	Reg another County	N	7
RGC	Registration Cancel	N	2
WP	VOTED IN WRONG PREC	N	14
<b>* TOTAL:</b>			61

\* Includes privacy voter totals (if any)